

Defendant Name	Case No.	Mediation Invitation Sent	Status of Scheduling Mediation	Date of Mediation	Mediator	Date of Mediation Report	Summary of Mediation Result	Expectation Concerning Litigation
Evertec Inc.	19-00044	YES	<b>Completed.</b> The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	11-Aug-22	Hon. Brian Tester (ret.)	25-Aug-22	The parties did not reach a settlement. After further discussions, the Parties determined that further mediation sessions will not be useful.	The Trustee intends to continue informal settlement communications and mediation to narrow or resolve the claims against Defendant.  The Parties do not intend to lift the stay, or proceed with litigation at this time.
Creative Educational & Psychological Services, Inc.	19-00152	YES	<b>Completed.</b> The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	24-Aug-22	Hon. Brian Tester (ret.)	1-Sep-22	The Parties reached a settlement in principle, are conducting further due diligence and definitive settlement documents, and anticipate some further discussions concerning the final terms of settlement. The Parties do not anticipate additional mediation sessions, nor intend to seek an Order lifting the stay to proceed with litigation	The Parties do not intend to lift the stay, or proceed with litigation at this time, except as necessary to effect a settlement.
N. Harris Computer Corporation	19-00102	YES	<b>Completed.</b> The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	25-Aug-22	Hon. Brian Tester (ret.)	1-Sep-22	The Parties did not reach a settlement at Mediation. Notwithstanding, the Parties have agreed to further work in good faith to make progress on a potential resolution of this litigation through a continued exchange of information, materials, and due diligence concerning, and discussions of, the Parties' litigation positions. The Parties may undertake further mediation sessions with the Mediator in support of these above-described post-Mediation efforts and propose filing an additional Notice of Mediation in the event such additional mediation sessions occur.	The Trustee intends to continue informal settlement communications and mediation to narrow or resolve the claims against Defendant.  The Parties do not intend to lift the stay, or proceed with litigation at this time.
Law Offices WolfPopper P.S.C.	19-00236	YES	<b>Completed.</b> The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	26-Aug-22	Hon. Brian Tester (ret.)	1-Sep-22	The Parties did not reach a settlement at Mediation. Notwithstanding, the Defendant committed to providing the Trustee with additional information and due diligence concerning its settlement positions and the Trustee agreed to consider such information in good faith upon receipt in furtherance of the Parties' efforts to resolve this matter amicably. The Parties do not anticipate additional mediation sessions.	The Trustee intends to continue informal settlement communications and mediation to narrow or resolve the claims against Defendant.  The Parties do not intend to lift the stay, or proceed with litigation at this time.
Taller de Desarrollo Infantil y Prescolar Chiquirimundi Inc.	19-00049	YES	<b>Completed.</b> The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	29-Aug-22	Hon. Brian Tester (ret.)	8-Sep-22	The Parties did not reach a settlement at Mediation. Notwithstanding, the Defendant committed to providing the Trustee with additional information and due diligence concerning its settlement positions and the Trustee agreed to consider such information in good faith upon receipt in furtherance of the Parties' efforts to resolve this matter amicably. The Parties do not anticipate additional mediation sessions.	The Parties do not intend to lift the stay, or proceed with litigation at this time.  The Trustee intends to continue informal settlement communications and mediation to narrow or resolve the claims against Defendant.

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Macam S.E.	19-00255	YES	<b>Completed.</b>  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	30-Aug-22	Hon. Brian Tester (ret.)	8-Sep-22	The Parties did not reach a settlement at Mediation. Notwithstanding, the Parties have agreed to further work in good faith to make progress on a potential resolution of this litigation through a continued exchange of information, materials, and due diligence concerning, and discussions of, the Parties' litigation positions. The Parties may undertake further mediation sessions with the Mediator in support of these above-described post-Mediation efforts and propose filing an additional Notice of Mediation in the event such additional mediation sessions occur.	The Trustee intends to continue informal settlement communications and mediation to narrow or resolve the claims against Defendant.  The Parties do not intend to lift the stay, or proceed with litigation at this time.
Enterprise Services Caribe, LLC	19-00060	YES	<b>Completed.</b>  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	19-Sep-22	Hon. Brian Tester (ret.)	26-Sep-22	The Trustee has reached a settlement with the Defendant following mediation. The Parties have executed a settlement agreement. <b>The Trustee has received final payment and has dismissed the vendor.</b>	<b>Dismissed following settlement.</b>
Prospero Tire Export, Inc.	19-00196	YES	<b>Completed.</b>  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	23-Sep-22	Hon. Brian Tester (ret.)	28-Sep-22	The Parties did not reach a settlement at Mediation. Notwithstanding, the Parties have agreed to further work in good faith to make progress on a potential resolution of this litigation through a continued exchange of information, materials, and due diligence concerning, and discussions of, the Parties' litigation positions. The Parties may undertake further mediation sessions with the Mediator in support of these above-described post-Mediation efforts and propose filing an additional Notice of Mediation in the event such additional mediation sessions occur.	The Trustee intends to continue informal settlement communications and mediation to narrow or resolve the claims against Defendant.  The Parties do not intend to lift the stay, or proceed with litigation at this time.
Intervoice Communication of Puerto Rico Inc.	19-00068	YES	<b>Completed.</b>  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	28-Sep-22	Hon. Brian Tester (ret.)	5-Oct-22	The Parties did not reach a settlement at Mediation. Notwithstanding, the Parties have agreed to further work in good faith to make progress on a potential resolution of this litigation through a continued exchange of information, materials, and due diligence concerning, and discussions of, the Parties' litigation positions. The Parties may undertake further mediation sessions with the Mediator in support of these above-described post-Mediation efforts and propose filing an additional Notice of Mediation in the event such additional mediation sessions occur.	The Trustee intends to continue informal settlement communications and mediation to narrow or resolve the claims against Defendant.  The Parties do not intend to lift the stay, or proceed with litigation at this time.

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Caribe Grolier, Inc.	19-00051	YES	<p><b>Completed.</b></p> <p>The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.</p>	6-Oct-22	Hon. Melanie L. Cyganowski (ret.)	14-Oct-22	<p>The Parties did not reach a settlement at Mediation. Notwithstanding, the Parties have agreed to further work in good faith to make progress on a potential resolution of this litigation through a continued exchange of information, materials, and due diligence concerning, and discussions of, the Parties' litigation positions. The Parties may undertake further mediation sessions with the Mediator in support of these above-described post-Mediation efforts and propose filing an additional Notice of Mediation in the event such additional mediation sessions occur.</p>	<p>The Trustee intends to continue informal settlement communications and mediation to narrow or resolve the claims against Defendant.</p> <p>The Parties do not intend to lift the stay, or proceed with litigation at this time.</p>
Fast Enterprises LLC	19-00266	YES	<p><b>Completed.</b></p> <p>The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.</p>	19-Oct-22	Hon. Brian Tester (ret.)	26-Oct-22	<p>The Parties did not reach a settlement at Mediation. Notwithstanding, the Trustee anticipates engaging in further work in good faith to make progress on a potential resolution of this litigation.</p>	<p>The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.</p> <p>The Trustee does not intend to lift the stay, or proceed with litigation at this time.</p>
Apex General Contractors, LLC	19-00062	YES	<p><b>Completed.</b></p> <p>The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.</p>	25-Oct-22	Hon. Brian Tester (ret.)	4-Nov-22	<p>The Parties did not reach a settlement at Mediation. Notwithstanding, the Parties have agreed to further work in good faith to make progress on a potential resolution of this litigation through a continued exchange of information, materials, and due diligence concerning, and discussions of, the Parties' litigation positions. The Parties may undertake further mediation sessions with the Mediator in support of these above-described post-Mediation efforts and propose filing an additional Notice of Mediation in the event such additional mediation sessions occur.</p>	<p>The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.</p> <p>The Parties do not intend to lift the stay, or proceed with litigation at this time.</p>
Truenorth Corp.	19-00160	YES	<p><b>Completed.</b></p> <p>The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.</p>	28-Oct-22	Hon. Brian Tester (ret.)	4-Nov-22	<p>The Parties did not reach a settlement at Mediation. Notwithstanding, the Parties have agreed to further work in good faith to make progress on a potential resolution of this litigation through a continued exchange of information, materials, and due diligence concerning, and discussions of, the Parties' litigation positions. The Parties may undertake further mediation sessions with the Mediator in support of these above-described post-Mediation efforts and propose filing an additional Notice of Mediation in the event such additional mediation sessions occur.</p>	<p>The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.</p> <p>The Parties do not intend to lift the stay, or proceed with litigation at this time.</p>

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International Surveillance Services Corporation	19-00202	YES	<b>Completed.</b>  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	1-Nov-22	Hon. Brian Tester (ret.)	10-Nov-22	The Parties did not reach a settlement at Mediation. Notwithstanding, the Parties have agreed to further work in good faith to make progress on a potential resolution of this litigation through a continued exchange of information, materials, and due diligence concerning, and discussions of, the Parties' litigation positions. The Parties may undertake further mediation sessions with the Mediator in support of these above-described post-Mediation efforts and propose filing an additional Notice of Mediation in the event such additional mediation sessions occur.	The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.  The Parties do not intend to lift the stay, or proceed with litigation at this time.
Explora Centro Academico Y Terapeutico LLC	19-00143	YES	<b>Completed.</b>  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	2-Nov-22	Christian Alcalá, Esq.	10-Nov-22	The Parties did not reach a settlement at Mediation. Notwithstanding, the Parties have agreed to further work in good faith to make progress on a potential resolution of this litigation through a continued exchange of information, materials, and due diligence concerning, and discussions of, the Parties' litigation positions. The Parties may undertake further mediation sessions with the Mediator in support of these above-described post-Mediation efforts and propose filing an additional Notice of Mediation in the event such additional mediation sessions occur.	The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.  The Parties do not intend to lift the stay, or proceed with litigation at this time.
Facsimile Paper Connection Corp.	19-00092	YES	<b>Completed.</b>  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	3-Nov-22	Hon. Brian Tester (ret.)	11-Nov-22	The Parties did not reach a settlement at Mediation. Notwithstanding, the Parties have agreed to further work in good faith to make progress on a potential resolution of this litigation through a continued exchange of information, materials, and due diligence concerning, and discussions of, the Parties' litigation positions. The Parties may undertake further mediation sessions with the Mediator in support of these above-described post-Mediation efforts and propose filing an additional Notice of Mediation in the event such additional mediation sessions occur.	The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.  The Parties do not intend to lift the stay, or proceed with litigation at this time.
Computer Network Systems Corp.	19-00150	YES	<b>Completed.</b>  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	4-Nov-22	Coralí Lopez Castro	10-Nov-22	The Parties did not reach a settlement at Mediation. Notwithstanding, the Parties have agreed to further work in good faith to make progress on a potential resolution of this litigation through a continued exchange of information, materials, and due diligence concerning, and discussions of, the Parties' litigation positions. The Parties may undertake further mediation sessions with the Mediator in support of these above-described post-Mediation efforts and propose filing an additional Notice of Mediation in the event such additional mediation sessions occur.	The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.  The Parties do not intend to lift the stay, or proceed with litigation at this time.

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GF Solutions, Inc.	19-00063	YES	<b>Completed.</b> The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	8-Nov-22	Hon. Melanie L. Cyganowski (ret.)	18-Nov-22	The Parties did not reach a settlement at Mediation. Notwithstanding, the Parties have agreed to further work in good faith to make progress on a potential resolution of this litigation through a continued exchange of information, materials, and due diligence concerning, and discussions of, the Parties' litigation positions. The Parties may undertake further mediation sessions with the Mediator in support of these above-described post-Mediation efforts and propose filing an additional Notice of Mediation in the event such additional mediation sessions occur.	The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.  The Trustee intends to lift the stay and proceed with litigation.
Hospira Puerto Rico, LLC	19-00186	YES	<b>Completed.</b> The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	9-Nov-22	Coral Lopez Castro	19-Nov-22	The Parties did not reach a settlement at Mediation. Notwithstanding, the Parties have agreed to further work in good faith to make progress on a potential resolution of this litigation through a continued exchange of information, materials, and due diligence concerning, and discussions of, the Parties' litigation positions. The Parties may undertake further mediation sessions with the Mediator in support of these above-described post-Mediation efforts and propose filing an additional Notice of Mediation in the event such additional mediation sessions occur.	The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.  The Parties do not intend to lift the stay, or proceed with litigation at this time.
S.H.V.P. Motor Corp.	19-00134	YES	<b>Completed.</b> The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	10-Nov-22	Hon. Melanie L. Cyganowski (ret.)	20-Nov-22	The Trustee has reached a settlement with the Defendant following mediation. The Parties are in the process of drafting the settlement papers.	The Parties does not intend to lift the stay, or proceed with litigation at this time and are working to document a settlement following mediation.
Computer Learning Centers, Inc.	19-00055	YES	<b>Completed.</b> The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	15-Nov-22	Hon. Brian Tester (ret.)	25-Nov-22	The Parties did not reach a settlement at Mediation. Notwithstanding, the Parties have agreed to further work in good faith to make progress on a potential resolution of this litigation through a continued exchange of information, materials, and due diligence concerning, and discussions of, the Parties' litigation positions. The Parties may undertake further mediation sessions with the Mediator in support of these above-described post-Mediation efforts and propose filing an additional Notice of Mediation in the event such additional mediation sessions occur.	The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.  The Parties do not intend to lift the stay, or proceed with litigation at this time.

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Rocket Learning, LLC	19-00232	YES	<b>Scheduled.</b>  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	6-Dec-22	Ricardo Kilpatrick, Esq.	16-Dec-22		The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.  The Trustee does not intend to lift the stay, or proceed with litigation at this time.
Rocket Teacher Training, LLC	19-00235	YES	<b>Scheduled.</b>  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	6-Dec-22	Ricardo Kilpatrick, Esq.	16-Dec-22		The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.  The Trustee does not intend to lift the stay, or proceed with litigation at this time.
Quest Diagnostics of Puerto Rico, Inc.	19-00440	YES	<b>Scheduled.</b>  The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.	7-Dec-22	Coral Lopez Castro	11-Dec-22		The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.  The Trustee does not intend to lift the stay, or proceed with litigation at this time.
Reyes Contractor Group, Inc.	19-00220	YES	<b>Scheduled.</b>  The Trustee anticipates distributing to Defendant, in advance of mediation, a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.  Parties will file a notice of mediation upon receipt of final engagement from Mediator.	8-Dec-22	Hon. Brian Tester (ret.)	18-Dec-22		The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.  The Trustee does not intend to lift the stay, or proceed with litigation at this time.
Total Petroleum Puerto Rico Corp.	19-00114	YES	<b>Scheduled.</b>  The Trustee anticipates distributing to Defendant, in advance of mediation, a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.  Parties will file a notice of mediation upon receipt of final engagement from Mediator.	13-Dec-22	Hon. Brian Tester (ret.)	23-Dec-22		The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.  The Trustee does not intend to lift the stay, or proceed with litigation at this time.

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First Hospital Panamericano, Inc.	19-00093	YES	<p><b>Scheduled.</b></p> <p>The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.</p> <p>Parties will file a notice of mediation upon receipt of final engagement from Mediator.</p>	17-Jan-23	Hon. Brian Tester (ret.)	27-Jan-23		<p>The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.</p> <p>The Trustee does not intend to lift the stay, or proceed with litigation at this time.</p>
Manpower	19-00088	YES	<p><b>Scheduled.</b></p> <p>The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.</p> <p>Parties will file a notice of mediation upon receipt of final engagement from Mediator.</p>	18-Jan-23	Hon. Judith K. Fitzgerald (ret.)	28-Jan-23		<p>The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.</p> <p>The Trustee does not intend to lift the stay, or proceed with litigation at this time.</p>
Clinica de Terapias Pediatricas, Inc.	19-00054	YES	<p><b>Scheduled.</b></p> <p>The Trustee anticipates distributing to Defendant, in advance of mediation, a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.</p> <p>Parties will file a notice of mediation upon receipt of final engagement from Mediator.</p>	23-Jan-23	Hon. Brian Tester (ret.)	2-Feb-22		<p>The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.</p> <p>The Trustee does not intend to lift the stay, or proceed with litigation at this time.</p>
Ricardo Estrada Maisonet	19-00227	YES	<p><b>Scheduled.</b></p> <p>The Trustee anticipates distributing to Defendant, in advance of mediation, a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.</p> <p>Parties will file a notice of mediation upon receipt of final engagement from Mediator.</p>	25-Jan-23	Christian Alcalá, Esq.	4-Feb-23		<p>The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.</p> <p>The Trustee does not intend to lift the stay, or proceed with litigation at this time.</p>

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Citibank, N.A.	19-00265	YES	<p><b>Scheduled.</b></p> <p>The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.</p> <p>Parties will file a notice of mediation upon receipt of final engagement from Mediator.</p>	30-Jan-23	Hon. Melanie L. Cyganowski (ret.)	9-Feb-23		<p>The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.</p> <p>The Trustee does not intend to lift the stay, or proceed with litigation at this time.</p>
Professional Consulting Psychoeducational Services	19-00188	YES	<p><b>Scheduled.</b></p> <p>The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.</p> <p>Parties will file a notice of mediation upon receipt of final engagement from Mediator.</p>	31-Jan-23	Hon. Brian Tester (ret.)	10-Feb-23		<p>The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.</p> <p>The Trustee does not intend to lift the stay, or proceed with litigation at this time.</p>
Netwave Equipment Corp.	19-00253	YES	<p><b>Scheduled.</b></p> <p>The Trustee anticipates distributing to Defendant, in advance of mediation, a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.</p> <p>Parties will file a notice of mediation upon receipt of final engagement from Mediator.</p>	21-Feb-23	Hon. Brian Tester (ret.)	3-Mar-23		<p>The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.</p> <p>The Trustee does not intend to lift the stay, or proceed with litigation at this time.</p>
E. Cardona & Asociados, Inc.	19-00056	YES	<p>Parties have tentatively selected a Mediator and are working to finalize such mediation date.</p> <p>The Trustee anticipates distributing to Defendant, in advance of mediation, a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant</p>	22-Feb-23		3-Mar-23		<p>The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.</p> <p>The Trustee does not intend to lift the stay, or proceed with litigation at this time.</p>



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Bristol-Myers Squibb Puerto Rico, Inc.	19-00042	YES	<p><b>Scheduled.</b></p> <p>The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.</p> <p>Parties will file a notice of mediation upon receipt of final engagement from Mediator.</p>	28-Feb-23	Hon. Brian Tester (ret.)	10-Mar-23		<p>The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.</p> <p>The Trustee does not intend to lift the stay, or proceed with litigation at this time.</p>
Hewlett Packard Puerto Rico, BV LLC	19-00183	YES	Dismissed	Dismissed				Dismissed
St. James Security Services, LLC	19-00145	YES	<p>Rescheduling mediation conference originally scheduled for September 6, 2022.</p> <p>The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.</p>	Parties are rescheduling mediation.	Hon. Brian Tester (ret.)			<p>The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.</p> <p>The Trustee does not intend to lift the stay, or proceed with litigation at this time.</p>
GM Security Technologies, Inc.	19-00273	YES	<p>Rescheduling mediation conference originally scheduled for September 7, 2022.</p> <p>The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.</p>	Parties are rescheduling mediation.	Hon. Brian Tester (ret.)			<p>The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.</p> <p>The Trustee does not intend to lift the stay, or proceed with litigation at this time.</p>

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Merck Sharp & Dohme (I.A.) LLC	19-00276	YES	<p>Rescheduling mediation conference originally scheduled for January 26, 2022.</p> <p>The Trustee anticipates distributing to Defendant, in advance of mediation, a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.</p> <p>Parties will file a notice of mediation upon receipt of final engagement from Mediator.</p>	Parties are rescheduling mediation.	Hon. Melanie L. Cyganowski (ret.)			<p>The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.</p> <p>The Trustee does not intend to lift the stay, or proceed with litigation at this time.</p>
Puerto Rico Telephone Company, Inc.	19-00127	YES	<p>Rescheduling mediation conference originally scheduled for December 15, 2022..</p> <p>The Trustee anticipates distributing to Defendant, in advance of mediation, a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.</p>	Parties are working to schedule mediation	Hon. Brian Tester (ret.)			<p>The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.</p> <p>The Trustee does not intend to lift the stay, or proceed with litigation at this time.</p>
Community Cornerstones, Inc.	19-00043	YES	<p>Parties have tentatively selected a Mediator and are working to finalize such mediation date.</p> <p>The Trustee anticipates distributing to Defendant, in advance of mediation, a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant</p>	Parties are working to schedule mediation.	Hon. Brian Tester (ret.)			<p>The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.</p> <p>The Trustee does not intend to lift the stay, or proceed with litigation at this time.</p>
Jose Santiago, Inc.	19-00075	YES	<p>Parties are engaging in informal settlement discussions and endeavoring to schedule mediation.</p> <p>The Trustee anticipates distributing to Defendant, in advance of mediation, a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant</p>	Parties are working to schedule mediation.				<p>The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.</p> <p>The Trustee does not intend to lift the stay, or proceed with litigation at this time.</p>
Sesco Technology Solutions, LLC	19-00162	YES	<p>Parties are engaging in informal settlement discussions and endeavoring to schedule mediation.</p> <p>The Trustee anticipates distributing to Defendant, in advance of mediation, a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant</p>	Parties are working to schedule mediation.				<p>The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.</p> <p>The Trustee does not intend to lift the stay, or proceed with litigation at this time.</p>

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Junior Bus Line, Inc.	19-00229	YES	<p>Parties are engaging in informal settlement discussions and endeavoring to schedule mediation.</p> <p>The Trustee anticipates distributing to Defendant, in advance of mediation, a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant</p>	Parties are working to schedule mediation.				<p>The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.</p> <p>The Trustee does not intend to lift the stay, or proceed with litigation at this time.</p>
Rodriguez-Parissi & Co., C.S.P.	19-00155	YES	<p>Parties are engaging in informal settlement discussions.</p> <p>The Trustee anticipates distributing to Defendant, in advance of mediation, a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.</p>					<p>The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.</p> <p>The Trustee does not intend to lift the stay, or proceed with litigation at this time.</p>
Centro de Desarrollo Academico, Inc.	19-00053	YES	<p>Parties are engaging in informal settlement discussions and endeavoring to schedule mediation.</p> <p>The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.</p>	Parties are working to schedule mediation.				<p>The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.</p> <p>The Trustee does not intend to lift the stay, or proceed with litigation at this time.</p>
Xerox Corporation	19-00218	YES	<p>Parties are endeavoring to schedule mediation.</p> <p>The Trustee anticipates distributing to Defendant, in advance of mediation, a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.</p>	Parties are working to schedule mediation.				<p>The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.</p> <p>The Trustee does not intend to lift the stay, or proceed with litigation at this time.</p>
Seguros Colon, Inc.	19-00130	YES	<p>Parties have tentatively selected a Mediator and are working to finalize such mediation date.</p> <p>The Trustee anticipates distributing to Defendant, in advance of mediation, a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant</p>	Parties are working to schedule mediation.	Hon. Brian Tester (ret.)			<p>The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.</p> <p>The Trustee does not intend to lift the stay, or proceed with litigation at this time.</p>

Defendant Name	Case No.	Mediation Invitation Sent	Status of Scheduling Mediation	Date of Mediation	Mediator	Date of Mediation Report	Summary of Mediation Result	Expectation Concerning Litigation
Ambassador Veterans Services of Puerto Rico L.L.C.	19-00048	YES	<p>Parties have tentatively selected a Mediator and are working to finalize such mediation date.</p> <p>The Trustee has elaborated and distributed to Defendant a position paper that articulates the Trustee's position with respect to the claims asserted against the Defendant.</p>	Parties are working to schedule mediation.				<p>The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.</p> <p>The Trustee does not intend to lift the stay, or proceed with litigation at this time.</p>
Didacticos, Inc.	19-00161	YES	Trustee's counsel has made numerous efforts to schedule mediation, but has yet to receive a response from Defendant or its representative.	Trustee has not received a response from Vendor concerning mediation despite numerous invitations				<p>The Trustee intends to use informal settlement communications and mediation to narrow or resolve the claims against Defendant.</p> <p>The Trustee does not intend to lift the stay, or proceed with litigation at this time.</p>
Rosso Group, Inc.	19-00239	YES	This vendor has indicated that the Trustee can seek a default judgment from the court. In light of these communications, the Trustee has communicated to the vendor if a consent judgment can be made.	Trustee is working with vendor to agree to a consent judgment.				The Trustee anticipates having to lift the stay so as to move for consent judgment or default judgment